



Faith Christian Center Church

P.O. Box 12428 ♦ Beaumont, TX 77726-2428 ♦ (409) 866-9075 Phone ♦ (409) 866-9088 Fax ♦ www.fccc-bmt.org

Office of the Secretary
Federal Communications Commissions
Attention: CGB Room 3-B431

Received & Inspected

JUL 18 2012

RE: Petition for Exemption from Closed Captioning Requirements
Case Identifier : **CGB-CC-0462**

FCC Mail Room

Faith Christian Center Church is a Faith-based Bible Teaching Ministry. We have been established since February 2001. We are located at 6490 Phelan Blvd. in Beaumont, Texas. Our assignment at Faith Christian Center Church is to teach the uncompromised Word of God so that purpose is revealed. We help each person come into a saving knowledge of Jesus Christ, understand their purpose and maximize their potential and productivity in life in a manner which glorifies God. We also share the principles of success through seven principles for abundant living to empower the believer to fulfill their purpose.

Our primary purpose is to reach the lost and hurting with the message of faith and the loving touch to help men and women overcome the challenges in life and to provide enrichment through special emphasis ministry. These ministries include Children's Ministry, T.U.R.N. – Teen's Understanding Righteousness Now, Women's and Men's Ministry and "A Measure of Faith" television broadcast.

Our television broadcasting program is designed to reach and teach those persons who are churching, un-churching, untaught and unlearned in the things of God. It is of great interest to us to continue to give a saving knowledge of Jesus Christ through television.

Faith Christian Center Church understands having closed captioning will allow the hearing impaired to get a clear understanding of what is actually being said. After thorough research, our Technical Department has concluded that the equipment that we currently use is not equipped for closed captioning. In order to do close captioning, it will require us to totally revamp and/or revise our systems through the purchase of new equipment and software which we are financially unable to do at this time.

Our television broadcast program currently cost a total of \$21,714 a year which includes airtime, the technician's labor cost and supplies used to produce the program. To add closed captioning into our program budget for a weekly half hour television series will increase our annual television budget by \$22,790 to process in-house or a one hundred and five (1.05) percent increase. The In-house increase amount includes:

- \$1,000.00 for DV and Beta tapes
- \$13,000 for a closed caption operator @ 250.00 per thirty (30) minute program
- \$8,790.00 for software.

Out sourcing the closed caption processing would cost \$19,500 per year (quote enclosed)

Included are copies of the out sourcing quote, 2011 profit and loss statement and .

These additional expenses would create a financial burden on the ministry which we believe constitutes and undue burden pursuant to 79.1(f) of the Commission's rules. We also believe that the local, non-news exemption to the closed captioning rules apply to our church program since our program only airs on Thursday mornings from 10:00 AM until 10:30 AM. And pursuant to 79.1(c) of the Exemption from Closed Captioning Rules.

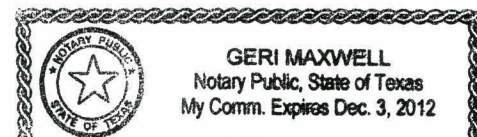
Therefore, we are requesting that the Commission grant a waiver of the closed captioning requirements to Faith Christian Center Church. If any additional information is needed, please feel free to contact me at (409) 866-9075.

Respectfully submitted,

Pastor Carlton Sharp

Gerri Maxwell
7/17/12

Building Faith, Building Bridges, Building Lives



9:59 AM
07/17/12
Accrual Basis

Faith Christian Center Church
Profit & Loss
January through December 2011

Received & Inspected

JUL 18 2012

FCC Mail Room

Jan - Dec 11

Ordinary Income/Expense

Income

4020 · General Operating Fund (Tithes and Offerings)	236,401.95
4025 · Pastor's Compensation Fund (Pastor's Compensation)	17,699.51
4030 · Resource Center Sales (CD and Video Sales)	1,070.05
4035 · Building Fund (Building Fund)	1,700.00
4040 · Covenant Partner's (Contri from Covenant Partners)	3,745.00
4045 · Debt Reduction Fund (Debt Reduction)	8,239.50
4055 · Television Ministry Fund (TV Ministry)	3,216.00
4060 · Impact Offering (Impact Offering - Annually)	6,860.00
4065 · Pastor's Appreciation (Pastor's Appreciation Fund)	4,171.00
4070 · Mission Income (Restricted)	2,453.00
7020 · Other Income (Other Income)	18,621.00

Total Income 304,177.01

Cost of Goods Sold

5000 · Cost of Goods Sold (Cost of Goods) -202.71

Total COGS -202.71

Gross Profit

304,379.72

Expense

6000 · Administration (Administration Department)	
6005 · Automobile Expense (Automobile Expense)	
6006 · Gasoline (Fuel)	399.93
6007 · Insurance - Auto (Auto Insurance)	902.50
6008 · Service	331.57
6009 · License Plates and Renewal (License Plates)	105.60

Total 6005 · Automobile Expense (Automobile Expense) 1,739.60

6015 · Books (Books Purchased) 316.96

6020 · Bank Service Charges

6031 · Bank Charges (Other Bank Charges)	729.18
6032 · Merchant Discount Fees (Credit Card Account)	1,596.25
6020 · Bank Service Charges - Other	4.70

Total 6020 · Bank Service Charges 2,330.13

6024 · Conferences (Members Attending) 463.27

6026 · Depreciation Expense (Depreciation Expense) 50,931.61

6028 · Dues and Subscriptions (Dues and Subscriptions) 1,670.00

6035 · NSF Checks (Returned Checks) 227.00

6040 · Office Supplies (Office Supplies) 291.70

6050 · Postage and Delivery (Postage and Delivery) 250.35

6055 · Printing and Reproduction (Printing and Reproduction) 1,741.37

6060 · Program Expense (Program Expense) 1,075.00

6090 · Telephone (Telephones)

6091 · Office Telephones (Office Telephones)	4,108.94
6092 · Cellular Phones (Cell Telephones)	9,555.04

Total 6090 · Telephone (Telephones) 13,663.98

6100 · Pastor (Pastor)

6110 · Pastor's Compensation (Compensation)	30,530.38
6120 · Pastor's Housing Allowance (Housing)	36,267.00
6135 · Pastor's Life Insurance (Life Insurance Premiums)	932.70

Total 6100 · Pastor (Pastor) 67,730.08

6142 · Refreshments (Church Activities) 584.56

6146 · Salaries - Staff (Staff Payroll)

6145 · Salaries -Employer PR Taxes (PR Taxes Employers Portion)	106.60
6148 · Salaries and Wages Expense	106,783.92

Total 6146 · Salaries - Staff (Staff Payroll) 106,890.52

— 16,246

9:59 AM
07/17/12
Accrual Basis

Faith Christian Center Church

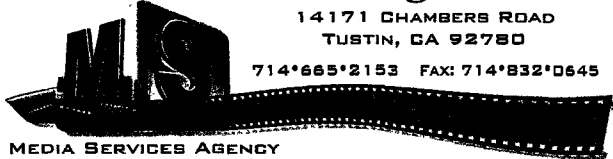
Profit & Loss

January through December 2011

	Jan - Dec 11
6170 · Seed (Seed Sowing)	
6175 · Seed Sowed	1,175.00
6176 · Honorarium	250.00
Total 6170 · Seed (Seed Sowing)	1,425.00
6180 · Travel & Ent (Travel and Entertainment)	
6183 · Lodging	154.10
Total 6180 · Travel & Ent (Travel and Entertainment)	154.10
6190 · Interest Expense (Interest Expense)	
6192 · Finance Charge (Finance Charge)	9,494.60
6194 · Late Charges (Late Charges Expense)	2,118.73
6196 · Mortgage (Mortgage Interest)	39,309.44
Total 6190 · Interest Expense (Interest Expense)	50,922.77
Total 6000 · Administration (Administration Department)	302,408.00
6300 · Building and Grounds (Bldg and Grounds Department)	
6310 · Cleaning Supplies (Supplies)	875.77
6321 · Building Exterminating	225.00
6330 · Maintenance (Bldg, Parking Lot and Yard)	1,103.85
6340 · Insurance (Insurance)	3,590.00
6360 · Repairs (Repairs and Maintenance)	
6362 · Building Repairs (Building Repairs)	1,573.96
Total 6360 · Repairs (Repairs and Maintenance)	1,573.96
6370 · Security System (Monthly Fee)	994.00
6380 · Utilities (Utilities)	
6385 · Gas and Electric (Gas and Electric)	13,663.01
6390 · Water (Water)	337.20
Total 6380 · Utilities (Utilities)	14,000.21
Total 6300 · Building and Grounds (Bldg and Grounds Department)	22,362.79
6500 · Technology Department (Technology Department)	
6510 · Technology Supplies (Miscellaneous)	608.88
6515 · Website (Webmasters)	1,199.40
6520 · Television Program Expense (Television Program Cost)	14,859.00
6530 · Computer Systems (Computer Repairs & Consulting)	117.00
6532 · Other Technology Equip Repairs (Printers, Copiers, Faxes)	713.40
Total 6500 · Technology Department (Technology Department)	17,497.68
6700 · Ministries of HELPS (Ministries Department)	
6710 · Alter Ministry	168.48
6715 · Benevolence	1,375.08
6730 · Choir / Music Ministry	624.07
6745 · Mens Ministry	334.64
6755 · Prayer Ministry	713.44
6765 · Teens Ministry	1,095.95
6790 · Womens Ministry	1,872.40
Total 6700 · Ministries of HELPS (Ministries Department)	6,184.06
Total Expense	348,452.53
Net Ordinary Income	-44,072.81
Net Income	-44,072.81

Handwritten note: $\rightarrow \$15,468$

Non-Commercial Broadcast, Transmission and Distribution Agreement



14171 CHAMBERS ROAD
TUSTIN, CA 92780

714*665*2153 FAX: 714*832*0645

For The Station(s):

KITU - BEAUMONT / LAKE CHARLES, TX

As used in this contract the words "the Station" shall refer to the Station or Stations specified hereinabove.

Programmer (Or Its Agent) Address FAITH CHRISTIAN CENTER CHURCH 6490 PHELAN BLVD BEAUMONT, TX 77708 ATTN: PASTOR CARLTON SHARP	Contract No. 33896 - 1028		Spot Number	Date 11/19/2010
	Sponsor FAITH CHRISTIAN CENTER CHURCH			
	Program/Spot Title A MEASURE OF FAITH			
	Phone (409) 866-9075		Fax	
	Billing Terms MONTHLY		Cancellation Notice Required 28 DAYS WRITTEN	

LINE NO.	DAY	TIME		EFFECTIVE DATES	LENGTH	FREQ.	NET RATE
		FROM	TO				
1	THURSDAY	09:30 AM	10:00 AM	12/27/10	28:30	1 / WEEKLY	\$100.00
2		(PACIFIC TIME)		TO			PER PROGRAM
3				12/25/11			

<p>TBN STATIONS DO NOT DISCRIMINATE IN THE SALE OF PROMOTIONAL OR ADVERTISING TIME, AND THEY ACCEPT NO PROMOTIONS OR ADVERTISING WHICH IS PLACED WITH AN INTENT TO DISCRIMINATE ON THE BASIS OF RACE, GENDER, NATIONAL ORIGIN, OR ETHNICITY. PROGRAMMER HEREBY CERTIFIES THAT IT IS NOT BUYING BROADCASTING AIR TIME UNDER THIS CONTRACT FOR A DISCRIMINATORY PURPOSE, INCLUDING BUT NOT LIMITED TO DECISIONS NOT TO PLACE PROMOTIONS OR ADVERTISING ON PARTICULAR STATIONS ON THE BASIS OF RACE, GENDER, NATIONAL ORIGIN, OR ETHNICITY.</p>							

BROADCAST, TRANSMISSION, USE AND DISTRIBUTION RIGHTS: Programmer hereby warrants that it holds and has authority to assign and license to TBN, its successors and assigns, the rights to broadcast, distribute, use, perform, transmit, display and copy all material, content and information contained in Program which Programmer will supply to TBN. Programmer hereby authorizes TBN to duplicate, broadcast, rebroadcast, exhibit, transmit, display, perform, distribute, telecast and offer as video on demand (VOD), provide via streaming digitally on the Internet or by any digital platform capable of displaying or disseminating video programming and to transmit to other broadcast television, cable television, pay per view, broadband, fiber optic, subscription television, wireless cable, internet, the World Wide Web, WiFi, WiMax, telephony and/or satellite and DBS systems via recording, broadband, fiber optic or wire cable, microwave, broadcast signal, common carrier or satellite relay, the programming provided by Programmer.

CONSIDERATION, BILLING AND PAYMENT: TBN will invoice Programmer on a monthly basis for the air time utilizing the standard Broadcast Calendar Method (ending on the last Sunday of the fiscal month). Invoices will state the exact date and times of the telecast of the Program utilizing the official logs maintained by TBN as required by FCC regulations. This statement, when sworn by TBN, shall be an Affidavit of Performance to verify TBN's proof of performance.

Payment by Programmer is due within thirty (30) days from the date of the invoice.

If the invoice is not paid in full on the due date, any outstanding balance shall incur a late fee in the amount of 12 percent (12%) per annum.

Programmer's air time rates shall be subject to renegotiation in the event Programmer's programs are broadcast over additional designated market areas that are added to the TBN network during the term of this Agreement.

Programmer acknowledges that TBN is underwriting a portion of the actual costs of the air time by subsidizing the difference between the net rate (set forth on the face of this Agreement) and TBN actual costs. Programmer therefore agrees to accept at least one (1) guest appearance on a TBN network produced program each year before the expiration of this Agreement.

If this Agreement is executed by an Agent for Programmer, Programmer guarantees Agents performance and shall be jointly and severally liable for all liabilities arising hereunder without notice or recourse.

SCHEDULING, DELIVERY & RECEIPT: The Program must be delivered to TBN at least five (5) business days prior to the broadcast date to allow TBN sufficient time for continuity viewing. If the Program is not delivered within five (5) business days prior to the broadcast date, TBN may substitute another Program of Programmer. In such an event, Programmer shall not be entitled to a credit. TBN may, but shall not be required to give, Programmer courtesy notice that Programmer's Program has not been received. In such a case TBN will broadcast the preceding day's Program or a backup Program previously designated by Programmer.

Programmer shall be solely responsible for all costs associated with the delivery (and return if requested) of all Programming to (or from) TBN.

ACCEPTED FOR PROGRAMMER

Carlton Sharp

ACCEPTED FOR STATION

BY MEDIA SERVICES AGENCY:

Jay Jones

captionmax



July 16, 2012

Re: A Measure of Faith

Thanks for considering CaptionMax for your accessibility job. For your **weekly half-hour television series**, we can provide the following services:

English closed caption creation for English audio: **\$175 per episode** (\$9100 per year)

- professional human transcription,
- roll-up-style caption timing and formatting,
- PreciseCheck,
- export of an .scc caption data file

DVD authoring: **\$200 per episode** (\$10400 per year)

- source received as video file, such as a Quicktime .mov
- autoplay (no menus) with closed captions
- please note that not all DVD players can handle closed captions

Total per episode: **\$375**

Total for 52 weeks = **\$19,500**

Shipping of the disc is additional, or we can use a shipping account number you provide.

Source video files can be uploaded to our website:

<http://www.captionmax.com/login/index.php>

We will provide you with a login and password.

Turnaround: TBD

CaptionMax mailing address:

2438 27th Ave South
Minneapolis, MN 55402
612.341.3566
FAX: 612.341.2345

Please let me know if you have any questions or if there's anything else we can provide.
Thanks.

Sincerely,

Emily Bell

**COMMUNITY EDUCATIONAL TELEVISION, inc**

KITU-TV 34 P.O. Box 158, Mauriceville, TX 77626

Phone: (409) 745-3434 FAX: (409) 745-4752

To whom it may concern,

KITU-TV's annually income is less than Three Million Dollars.

Faith Christian Center is a local paid programmer on this station, therefore according to Close Caption rule 79.1 (D) (12) are not required to Close Caption their programs.

Sincerely,

Wayne Ozio

Station Manager

KITU-TV 34 DT33

409-745-3434

Service Area Map

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Audio and Video Divisions

FM and TV Service Contour Maps

(202)-418-2700

[FCC > MB > Audio Division - Video Division](#)[FM Query](#)[TV Query](#)[FCC site map](#)

Service Area on a Tiger Census Map



Service Area Map

LEGEND

— State	— Military Area
— County	— National Park
— Lake/Pond/Ocean	— City
— Expressway	— County
— Highway	
— Connector	
— Stream	

Scale 1:1019431 0 5 10 15 20 25 30 mi
0 10 20 30 40 50 60 km
*average—true scale depends on monitor resolution

KITU-TV

TX BEAUMONT

USA

41 dBu service contour

Licensee: COMMUNITY EDUCATIONAL TELEVISION, INC.

Service Designation: DT Digital television station

Channel: 33 584 - 590 MHz Licensed

File No.: BLEDT-20060703AAO Facility ID number: 12896

CDBS Application ID No.: 1133868

TV Query: [Detailed Record for this map](#) [All current records for KITU-TV](#)

CDBS: [Station Info](#) [Application Info](#) [Mailing Address](#) [Assignments and Transfers](#)
[Application List](#) [CDBS Search Page](#) [Ownership Info](#) [EEO](#) [Call Sign Changes](#)

Site: [Region Map](#) [Area Map](#) [Local Map](#)Area: [Service Contour Map \(41 dBu\)](#) [Alternate Map Link](#)

ULS: [Related facilities in ULS](#)
[ASRNs within 0.5 km radius](#)

General Information about the FM and TV Service Area Maps

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Please send comments via standard mail to the Federal Communications Commission, Consumer and Governmental Affairs Bureau, 445 12th Street, S.W., Washington, D.C., 20554. Questions can also be answered by calling the FCC's National Call Center, toll free, at 1-888-Call FCC (1-888-225-5322).

Federal Communications Commission
 445 12th Street SW
 Washington, DC 20554
[More FCC Contact Information...](#)

Phone: 1-888-CALL-FCC (1-888-225-5322)
 TTY: 1-888-TELL-FCC (1-888-835-5322)
 Fax: 1-866-418-0232
 E-mail: fccinfo@fcc.gov

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